

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - Sri V. Vara Prasad, Assistant Special Officer (Pensions) (Retd.) - Sanction of Medical reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 4255

Dated: 02-12-2011
Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri V.Vara Prasad, Assistant Special Officer (Pensions) (Retd.), Finance Department, dated: 08.03.2011.
3. Memo.No.6113/31/MR/OP.II/2011, Finance (OP-II) Department, dated:26.09.2011.
4. Letter No.434/CDS/11 dated:15.09.11 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri V. Vara Prasad, Assistant Special Officer (Pensions) (Retd.), Finance Department has stated that he has incurred an amount of Rs.7,644/- (Rupees Seven thousand six hundred and forty four only) towards his treatment for “**CAD, TVD, TypII-DM**” from 21.10.2010 to 18.02.2011 at Government Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.7449/- (Rupees Seven thousand four hundred and forty nine only) by deducting inadmissible amount Rs.195 from gross admissible amount.

3. Government after careful examination, hereby sanction an amount of **Rs.7449/- (Rupees Seven Thousand Four Hundred and Forty Nine only)** to Sri V. Vara Prasad, Section Officer (Retd.), Finance Department towards the expenditure incurred for his treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 as recommended the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through **ECS in A/c No.52088480238, Saroornagar Branch, SBH, DSNR, Hyderabad** in favour of Sri V. Vara Prasad, Section Officer (Retd.), Finance Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.,

//FORWARDED::BY ORDER//

SECTION OFFICER